

## DEPARTMENT OF HEALTH SERVICES

714/744 P STREET  
P.O. BOX 942732  
SACRAMENTO, CA 94234-7320  
(916) 324-3752



OCT 16 1989

M.J. Little  
GNB, Incorporated  
Post Office Box 64100  
St Paul, Minnesota 55164-0100

Dear Mr. Little:

WARNING LETTER/  
EPA ID #CAD097854/541

On October 11, 1989, the Department of Health Services completed a review of the financial responsibility file for the above-named facility located at 2700 South Indiana Street in Los Angeles, California.

As a result of this review, we have determined that the facility is in violation of Title 22, California Code of Regulations (CCR), section 67027 by failing to provide a copy of an independent certified public accountant's report on examination of the owner or operator's financial statements for the latest completed fiscal year, or a copy of the owner or operator's financial statements for the latest completed fiscal year.

Please submit the additional information immediately. If the requested information is not available for review, please submit a certificate of insurance, letter of credit, surety bond, trust fund, or alternative mechanism to demonstrate the required liability coverage.

The issuance of this Warning Letter does not preclude the Department from taking administrative, civil, or criminal action related to the violations noted herein.

If you have any questions regarding this Warning Letter, please contact Richard Castle at (916) 324-2431.

Sincerely,

Lucille van Ommering, Chief  
Financial Responsibility Unit  
Toxic Substances Control Program

Enclosures

cc: (See Next Page)

M.J. Little  
Page 2

cc: John Hinton  
Facility Permitting Unit  
Region 3

Scott Simpson  
Surveillance and Enforcement  
Region 3

Arnold Robbins  
EPA - Region IX